Work Ord		282		*892				Page 1			
Item ID: Revision ID: Item Name:	D4035-041 Lid Rib Asse	mbly, Fwd (350 Basket)		Accept	*N900	<b>040</b>	100	)* s	etup Start Stop	ı V.	S1* S2*
Start Date: Required Date Reference:	9/03/12 : 9/03/12	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	D:					
Approvals:	Process Pl	an: <u>ML</u> J	Date: 17/08/2	Z Tooling: SPC (Y/N):		ate:		R	tun Star Stop		R1* R2*
Sequence ID/ Work Center 1	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr									
D4035	A										
*100 *100* Large Fab Large Fab		Memo 1- Cut D4 2- Drill as 3- remove	035-1 as per dwg D4035 per dwg D4035 using DT9 identification marks and de	eburr				_(5)_	13-01	- <u>29</u>	Pis
110 *110* QC Quality Control			shing in rib as per dwg D4	0.00	3.1.29			5			

NCD V / N	MODICORDED NON COL	DATE	DQA:	Date:					
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE								
Work Order:	DISPOSITION	'	AGAINST DEP	ARTMENT/P	ROCESS				
work order.	Rework	Skid-tube	Crosstube		Water Jet	Engineering			
Part No.	Scrap	Machining	Small Fab	Prod.	Eng. Coor.	Quality			
	Use-as-is	Thermoforming	Finishing	Rec/Store/	/Packaging	Othe			
NCR No.	Work Order Update	Large Fab	Composite		Supplier				

Initial

Action

Sign &

Description of work order update

Cause		Date	Step	Qty		or Non-conformance	Chief Eng	Description		Date	Verification		QC Inspector		
Doc/Data															
Equip/Tooling												ļ			
Operator							-						·		
Material												ļ			
Setup															
Other												- [	ļ		
Process													ļ		
Supplier												i			
Training												1			
Unapproved												ļ			
	FAULT CATEGORY														
Landin	ıg G	iear				General									
		Bending			ſ	Bend	Grain			Ovalized		Pressure/Forced			
		Centre No	t Concer	itric to	o/s	BOM/Route	Hardw	Hardware			tolerance		Temperature/Cure		
		Cracks			Ī	Broken/Damaged	Inspec	tion Incomplete	П	Part Incorre	ct		Weld		
1		Crushed/0	Crimped.		. [	Burrs	Instruc	tions Incomplete/Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled		
		Cuffs			Γ	Contamination	Maint	enance	П	Part Moved	_				
1		Heat Trea	t		Γ	Countersink	Mislab	eled	П	Positioned V	Vrong				
		Inspection	Strip in	Tube	Γ	Cut Too Short	Misrea	nd	П	Power Loss/	Surge		Other		
		Ripples in	Bend		Γ	Drill Holes	Offset				_		·		
	Torque Waves in Extrusion Drawing				n [	Out of	Calibration	-							
		Turning S	equence		Ī	Finish	Out of Sequence								
	Wave/Twist in Tube Folio					Folio	Outsid	e Dimensions	-						

Root

Work Order II August-24-12 12:49:3			*892	82*						Page 2
Item ID: D403 Revision ID: Item Name: Lid Ri	5-041 b Assembly, Fwd (350 Basket)		Accept	იი*	Se	etup Star Stop	14.	S1* S2*		
Start Date: 9/03/ Required Date: 9/03/ Reference:	12 Start Qty: 5.00	*5* *5*		Cust Item II Customer:	<b>)</b> ;				I W.	
Approvals: Prod	eess Plan:,	Date:		Da			R	un Star Stoj	" <b>[V</b> ]	R1* R2*
Sequence ID/ Work Center ID  120  *120  CONTRACTOR OF THE PROOF THE PRO	Operation Description QC5- Inspect part com	pleteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID		Plan Ac Code Qt	cept	Reject Qty	Reject Number	Insp. Stamp
*130 *130* Packaging Packaging	Identify as per dwg & S Memo	Stock Location:	0.00	) 0(13.1.2	19				-	
140 *140* QC Quality Control	QC21- Final Inspection  Memo	n - Work Order Release	0.00					13/	1/31	49

NB 51.29

										DQA:	Date:				
NCR:	Yes / No				WORK ORDER NON-O	CON	<b>IFOR</b>	MANCE / UPD	ATE		_				
										QA Closed:	Date:				
Work Ord	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root				Descri	ption of work order update	lı	nitial	Actio	on	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Descri	ption	Date	Verification	QC Inspector			
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process															
Supplier										ļ					
Training			·							•					
Unapproved				-											
					F	AUL	T CATE	GC/RY *							
Landi	ng Gear				General	_				-		_			
	Bending				Bend	Ш	Grain			Ovalized		Pressure/Forced			
	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure			
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct	Weld			
	Crushed/Crimped.				Burrs .		Instruct	ions Incomplete/U	nclear	Part Lost/Mi	ssing	Wrong Stock Pulled			
	Cuffs				Contamination		Mainte	nance		Part Moved					
	Heat Tre	at ·		Г	Countersink		Mislabe	led		Positioned V	itioned Wrong				

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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Work Order ID:

Parent Item:

89282

D4035-041

Parent Item Name:

Lid Rib Assembly, Fwd (350 Basket)

**Start Date:** 9/03/12

Required Date: 9/03/12

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by EC verified by EC

IPP Rev:B as per dwg revA 10.03.15

	verified by:EC												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2327-3		Manufactured	No			100	Each	11.0000	1	5	12	~\ \ \ \ \	r PA
Spacer Bushing									<del></del>		1.2	-01-25	i PL
				Location		Loc Qty	Lo	c Code		21	(		
				WA		7			BI	36937	<u>م</u> (5)		
				823	25	7							
				WA005		4							
				755	64	1							
				772	29	1							
				811	44	2							
<b>M304TS0.750W.049</b> 304 SQ Tube .75x.75x.04	9W	Purchased	No			100	f	620.4507	1.75	9.210526	<sup>53</sup> 13-	PG10	80
-				Location		Loc Qty	<u>L</u> c	oc Code					
				MAT017		1.0078107			M1239	<u> </u>	9.3D		
				121	898	1.0078107							
				MAT018		618.3803489		*					
				119	147	2							
				119	0643	3.30639585							
				121	439	12.45							
					2201	1.9166							
					2425	160.744953							
					2666	37.9624							
•					2710	400				<del></del>			
				WA034		1.0625				-		•	
				121	1087	1.0625							

												DQA:	D	ate:	
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFOR <b>i</b> N	NANCE / UF	PDATE		•			
											1	QA Closed:	Da	ate:	
Work Ord	er.					DISPOSITION	AGAINST DEPARTMENT/PROCESS								
Part NoNCR No						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Composite					Water Je d. Eng. Coor e/Packaging Supplie		Engineering Quality Other	
Root					Descri	ption of work order update	Π	Initial	A	ction	T	Sign &			
Cause		Ďate	Step	Qty	(	or Non-conformance	Ch	nief Eng	Des	cription		Date	Verification	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved		,	,			·									
						F	AUL	T CATE	GORY						
Landi	ing (	1				General Bend		Grain		Γ		Ovalized			]
	-	Bending Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		-1	Ovalized Over/Under	tolerance	-	Pressure/Forced Temperature/Cure
		Cracks				Broken/Damaged		4	on Incomplete		$\dashv$	Part Incorred			Weld
		Crushed/	Crimped.			Burrs		Instructi	ons Incomplete	/Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled
	Cuffs					Contamination		Mainte	nance			Part Moved			-
1	L	Heat Trea	it			Countersink		Mislabe	ed			Positioned V	_		
	_	Inspection	•	Tube		Cut Too Short		Misread				Power Loss/	Surge		Other
i .		Rinnles in	Rend		1	II ITIII HOIAS		Offcot							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

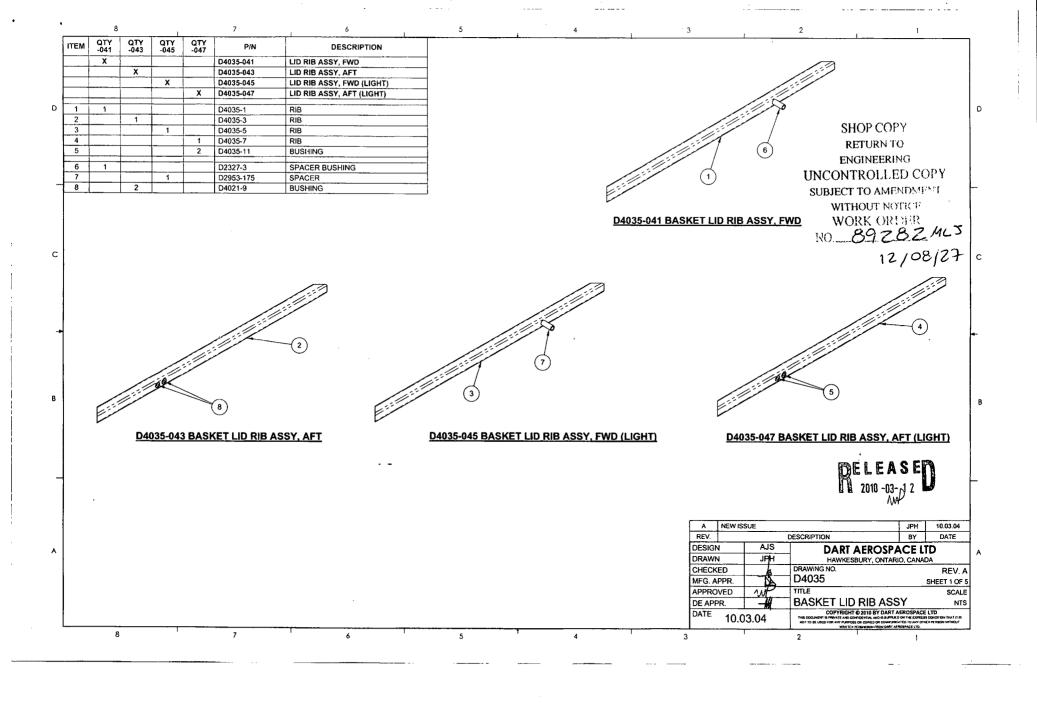
Torque Waves in Extrusion

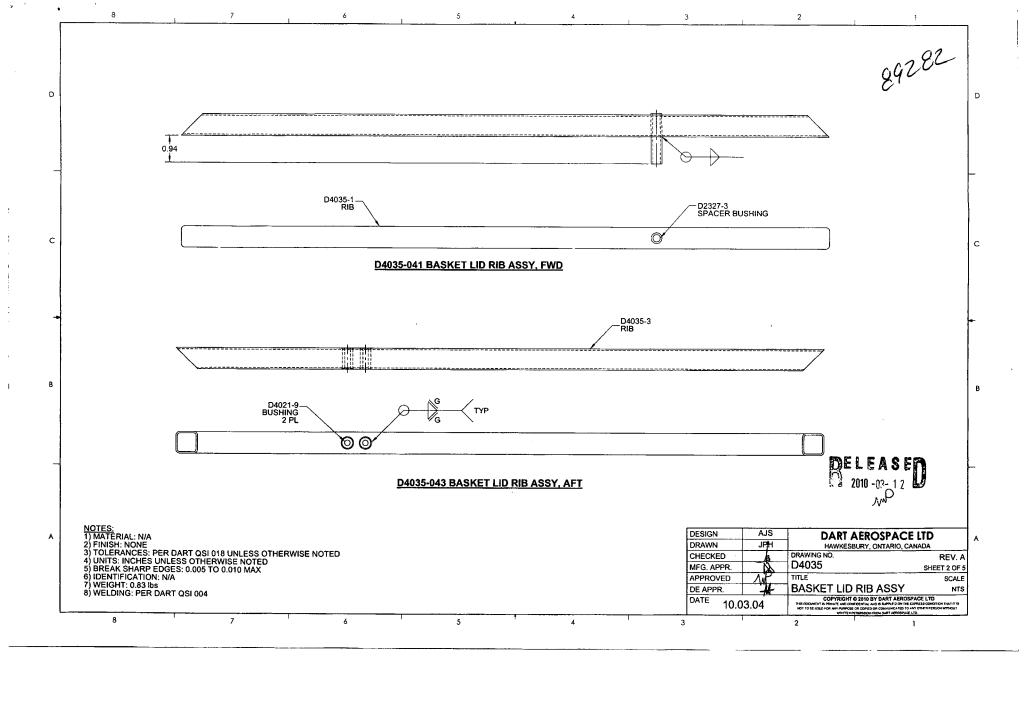
Drawing

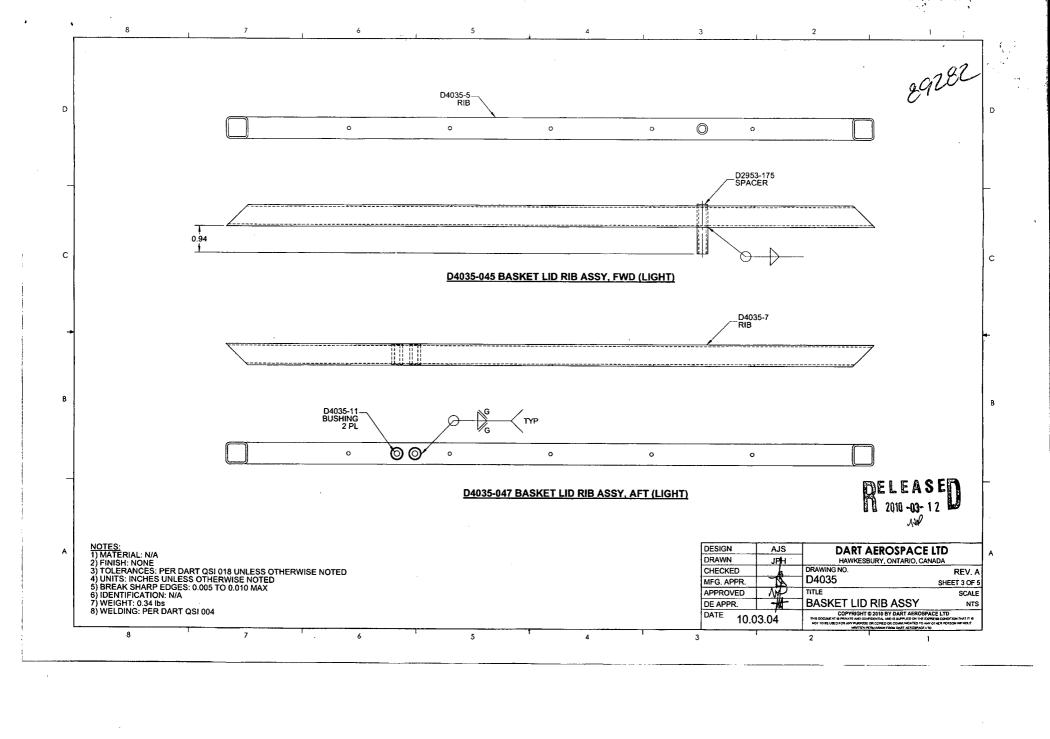
Finish

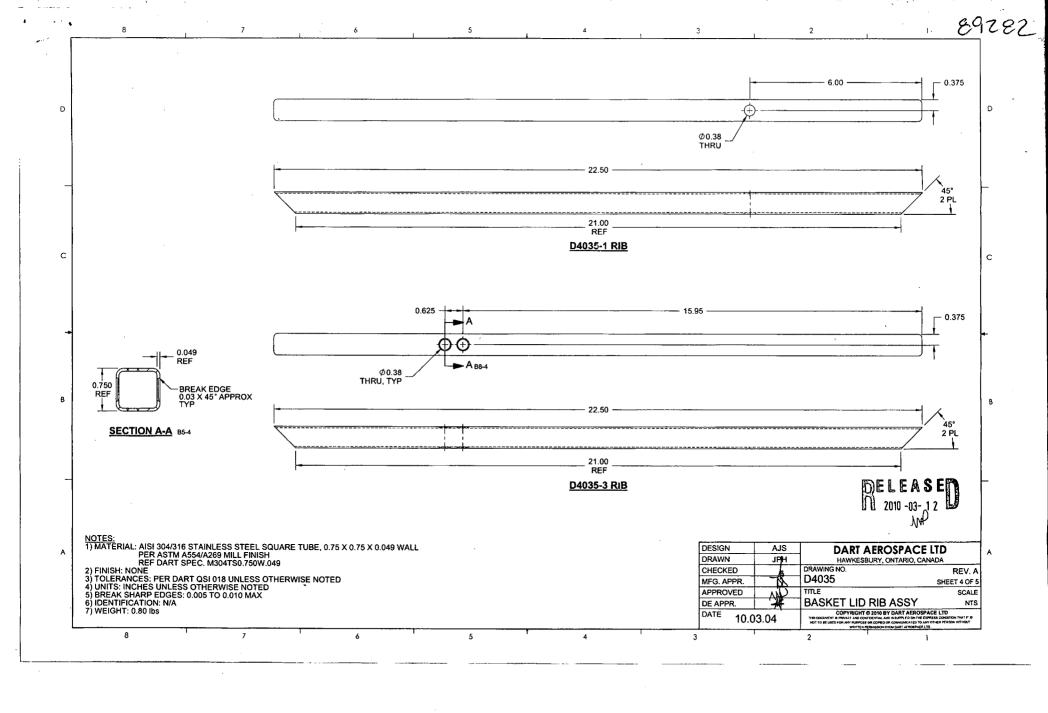
Folio

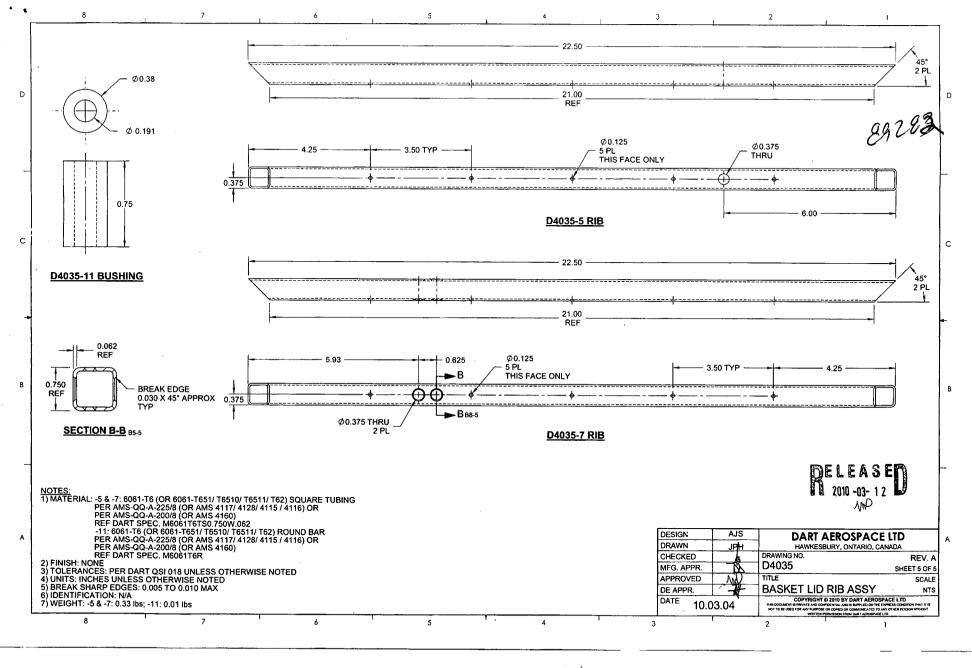
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